

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name		Committee ID 987		Statutory Due Date	1/19/2005
Huser for State Representative				Adjusted Due Date	
				Filed Date	1/19/2005
				Received Date	
				Amended Date	1/19/2005
Status	Amended	Committee Type State House			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/27/2004	N/A	Staples	HQ Expenses	\$55.31
	Check # 709	3500 8th St. SW Altoona, IA 50009	Office supplies	
10/27/2004	N/A	Wal-Mart of Altoona	HQ Expenses	\$133.23
	Check # 706	3501 8th St. SW Altoona, IA 50009	Paper, cleaning supplies, pop, etc	
10/29/2004	N/A	Sugar Shack	Gifts or Meals for Volunteers	\$121.16
	Check # 710	100 8th St. SE Ste. E Altoona, IA 50009	Meals for campaign walkers	
10/29/2004	N/A	Jasper County Tribute	Advertising	\$500.00
	Check # 711	PO Box 7 13 East Front Colfax, IA 50054	Newspaper advertising	

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10/29/2004	N/A	Heather Chicoine		Consultant Services	\$240.00
		713 Davis Street		Design brochures	
	Check # 712	Polk City, IA 50226			
10/31/2004	N/A	Darci Skinner		HQ Expenses	\$10.98
		300 9th St. SE		Office Supplies	
	Check # 713	Altoona, IA 50009			
10/31/2004	N/A	Carter Printing		Printing & Reproduction	\$1,637.70
		1739 East Grand Ave		Printing of notepads	
	Check # 714	Des Moines, IA 50316			
11/1/2004	N/A	Bowen, Kathy		HQ Expenses	\$116.00
		1308 5th Ave SE		Cookies for election day	
	Check # 715	Altoona, IA 50009			

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11/1/2004	N/A	Hy-Vee		Gifts or Meals for Volunteers	\$320.41
		100 8th St. SW		Food for volunteers on election day	
	Check # 716	Altoona, IA 50009			
11/1/2004	N/A	Fareway		HQ Expenses	\$8.97
		620 8th St SE		Ice for headquarter	
	Check # 717	Altoona, IA 50009			
11/1/2004	N/A	Iowa Decmocratic Party		Political Contribution	\$0.00
		5661 Fleur Dr.		Donation	
	Check # 719	Des Moines, IA 50321			
11/1/2004	N/A	Truman Fund		Political Contribution	\$0.00
		3415 Witmer Parkway			
	Check # 720	Des Moines, IA 50310			

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11/1/2004	9098	Iowa Democratic Party	Political Contribution	\$500.00
	Check # 719	5661 Fleur Dr. Des Moines, IA 50321-	Donation	
11/1/2004	9098	Iowa Democratic Party	Political Contribution	\$3,500.00
	Check # 720	5661 Fleur Dr. Des Moines, IA 50321-	Truman Fund Donation	
11/8/2004	N/A	Josh Trout	Consultant Services	\$35.00
	Check # 722	689 28th St. Des Moines, IA 50312	Upgrade Computer	
11/14/2004	N/A	Prairie City News	Advertising	\$128.00
	Check # 723	108 E Jefferson PO Box 249 Prairie City, IA 50228	Newspaper advertising	

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11/14/2004	N/A	Green Pine	HQ Expenses	\$2,400.00
		515 8th St. SE	Rent for Headquarter	
	Check # 725	Altoona, IA 50009		
11/14/2004	N/A	East Polk Printer	Printing & Reproduction	\$956.65
		307 1st Ave. S	Printing of flyers	
	Check # 726	Altoona, IA 50009		
11/14/2004	N/A	Diane Burget	HQ Expenses	\$103.11
		713 3rd Ave. SE	Supplies for headquarter	
	Check # 729	Altoona, IA 50009		
11/14/2004	N/A	Diane Burget	Salary & Gratuity	\$1,807.05
		713 3rd Ave. SE		
	Check # 729	Altoona, IA 50009		

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11/14/2004	N/A	Legacy Bank		Salary & Gratuity	\$526.88
		502 8th St. SW		Federal Withholding	
	Check # 730	Altoona, IA 50009			
11/21/2004	N/A	Monroe Legacy Newspaper		Advertising	\$7.50
		213 West Mills		Newspaper advertising	
	Check # 731	Box 624 Monroe, IA 50170-0624			
11/21/2004	N/A	Direct Mailing		Postage, Shipping, Delivery	\$261.37
		2130 Delaware Ave.		Mailing of brochure	
	Check # 733	Des Moines, IA 50317			
11/21/2004	N/A	QWest		HQ Expenses	\$118.20
		PO Box 737		Phones	
	Check # 732	Des Moines, IA 50338			

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12/8/2004	N/A	Altoona Herald	Advertising	\$459.31
		8th Street	Newspaper advertising	
	Check # 734	Altoona, IA 50009		
12/8/2004	N/A	Prairie City News	Advertising	\$7.50
		108 E Jefferson	Newspaper advertising	
	Check # 735	PO Box 249 Prairie City, IA 50228		
12/8/2004	N/A	Mattisonweb	Consultant Services	\$670.00
		290 Becky Lynn Blvd	Setting up website	
	Check # 736	Pleasant Hill, IA 50327		
12/8/2004	N/A	Altoona Post Office	HQ Expenses	\$150.00
		300 8th St. SE	Bulk Mailing Permit	
	Check # 737	Altoona, IA 50009		

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12/8/2004	N/A	QWest		HQ Expenses	\$124.89
		PO Box 737		phone	
	Check # 738	Des Moines, IA 50338			
12/8/2004	N/A	Altoona Area Chamber of Commerce		Professional Fees	\$79.00
		119 2nd St SE		Membership dues	
	Check # 740	Ste A Altoona, IA 50009			
12/8/2004	N/A	WAND/WILL		Professional Fees	\$80.00
		691 Massachusetts Avenue		Dues	
	Check # 741	Arlington, MA 02476			
12/8/2004	N/A	Jill Piagentini		HQ Expenses	\$60.00
		6209 NW 95th St.		Cleaning of headquarter	
	Check # 739	Johnston, IA 50131			

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12/30/2004	N/A	Zena's Gifts	HQ Expenses	\$137.20
	Check #	201 Adventureland Dr. E	Flower for volunteer family funeral	
	742	Altoona, IA 50009		

Total Amount	\$15,255.42
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